

**INVOICE NO.**

EN5575692

**INVOICE DATE**

10/30/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

Access Media Services  
515 S. Flower 36th Floor  
Los Angeles, CA 90071

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11867998	Philadelphia	TV	\$1,260.00	6	6

**INVOICE NOTES**

Gross Advertising Total	\$1,260.00
Agency Commission	(\$189.00)
<b>Net Advertising Total</b>	<b>\$1,071.00</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:** FRIENDS OF  
TOOMEY/NSRC**Comcast Order No:** EN11867998**Market:** Philadelphia**Estimate No:** 830**TIM Est No:** 688693**Contract Type:** Single**Campaign No:****AE Name:** Kailis, Susan

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1591709	PTSHNR0929H SARA	PHILLY Interconnect/6500	ESPN, FOOD, TNT	6	\$1,260.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY Interconnect/6500	NW1591709	2	\$350.00
FOOD	PHILLY Interconnect/6500	NW1591709	1	\$400.00
TNT	PHILLY Interconnect/6500	NW1591709	3	\$510.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-4-16	FOOD	PHILLY Interconnect/6500	7:22PM	PTSHNR0929H SARA	Chopped Junior	30	2	\$400.00	
10-5-16	TNT	PHILLY Interconnect/6500	4:23PM	PTSHNR0929H SARA	Arrow	30	3	\$180.00	
10-6-16	ESPN	PHILLY Interconnect/6500	8:35AM	PTSHNR0929H SARA	Unknown	30	1	\$175.01	
10-8-16	TNT	PHILLY Interconnect/6500	12:39PM	PTSHNR0929H SARA	Unknown	30	4	\$150.00	
10-9-16	ESPN	PHILLY Interconnect/6500	8:58AM	PTSHNR0929H SARA	Unknown	30	1	\$174.99	
10-9-16	TNT	PHILLY Interconnect/6500	4:07PM	PTSHNR0929H SARA	Unknown	30	3	\$180.00	

**Order# EN11867998 Total: \$1,260.00**



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**REMITTANCE**

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Please return this document with your payment

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Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$1,071.00**

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We accept checks, money orders, and all major credit cards.